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AMENDED

CHAPTER 13 PLAN

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF MISSISSIPPI

CASE NO.07

Debtor MARY	H. CARR SS#XX	X-XX-9025	Current	Mo.Income	\$2980.56
Ioint Debtor		S#XXX-XX-	Cu	rrent Mont	hly Income \$
Address 1270	WOODELEI D DE	IACKSON	MS 39211	DEPENI	DENTS:
Address: 12/0	WOODFIELD DK	in DACIEDOIN	1110 37211		
	a tim mra han :		Λ . Τ. Φ		
TAX REFUNI	OS AND EIC FOR I	DISTRIBUTION	ON: <u>\$</u>		
THIS PLAN DOI	ES NOT ALLOW CLA rmed, and the treatmen	IMS. Creditors not of all secured /	nust file a pro priority debt	of of claim to s must be pro	be paid under any plan vided for in this plan.
The plan period sh	D LENGTH OF PL all be for a period of <u>6</u>	0 months, not to	exceed 60 ma	nths. Debtor	or Joint Debtor will mak
payments directly	to the TRUSTEE only	if self-employed,	unemployed,	or the recipie	nt of government benefit
<u>pymts</u> to t	all pay <u>\$708.00 MO. @</u> he Chapter 13 Trustee	<u>) \$327.00</u> per (m . A payroll deduc	tion order wi	ll be issued to ODIST HOSP	y/ <u>bi-weekly based on 26</u> Debtor's employer @:_ ITAL & REHAB CNTR
(<u>B)</u> (C)					WILSON
<u>(C)</u>					112
(D) Joint Deb Trustee. A	tor shall pay \$ A payroll deduction ord	_ per (monthly/s ler will be issued	emi-monthly/ to Debtor's e	weekly/bi-wee mployer @: _	ekly) to the Chapter 13
PRIORITY CRI	EDITORS. Filed claim	ns that are not dis	sallowed to be	paid in full: 1	IRS \$ <u>9462.10 @ \$157.70</u>
<u>mo.</u> State Tax Commis	sion <u>\$ @ \$/mo</u> Oth	ner \$@	\$	/ mo.	
	PPORT OBLIGATI				NA
		~£¢ 5.	_ w manth chal	l be paid:	<u>-</u>
beginning	in the amount o	onap poznoli dadi	er month shar netion	through t	he nlan.
		ough payron ded	<u></u>		***
PREPETITION D	OMESTIC SUPPORT	ARREARAGE	CLAIMS DU	Е ТО:	NA
					<u> </u>
in the amount of \$	shall be pa	iid \$	per month	: h 4ha mlam	
	through payroll deduct	tion	tnroug	i the plan.	
TANKE MADEIO	A CONTACO				
HOME MORTGA		C RECINNI	NG 2/2007 @	\$1061.00 M	O ()Plan (X) Direct
	<u>CITIFINANCIAL MT</u>				Plan () Direct
MTC PMTS TO:			NG	<u>@\$</u>	() Plan () Direct
MTC ADDEADS	TO.	THROUGE	1		
MTG ARREARS	TO:	THROUGH			
	1.1				
Debtor's Initials	Joint De	btor's Initials	CH	APTER 13 PI	AN, PAGE 1 OF

SECURED CLAIMS. Creditors that have filed claims that are not disallowed are to retain lien(s) under U.S.C.1325(a)(5)(B)(i) until plan is completed and to be paid as secured claimant(s) the sum set out in the column "Total Amt. to be Paid" or pursuant to Order of the Court. That portion of the claim not paid as secured shall be paid as an unsecured claim.

× 4/5	Creditor's Name NUVELL CITINANCIAL	Collateral 03 CADILLAC PP	Approx Amt \$20,\$138.00 \$2985.00	YW	\$17,000.00	int. Rate 12% 12%	\$22,689.34	mthly \$378.16 \$22.24				
	SPECIAL CLAIMANTS. (Co-signed debts, collateral for abandonment, etc.) ON ABANDONED COLLERAL, DEBTOR TO PAY ZERO ON SECURED PORTION OF DEBTOR. Where proposal is for payment, creditor must file a proof of claim to receive proposed payment. Creditor's Name Collateral or Type of Debt Approx. Amt. Owed Proposal to Pay											
	SPECIAL PROVISONS for all payments to be paid through the plan, including, but not limited to, adequate protection payments:											
	UNSECURED DEBTS totaling approximately \$27,512.71 are to be paid in deferred payments to Creditors that have filed claims that are not disallowed: IN FULL or 10% PERCENT)MIN.											
	Total Attorney Fees Charged \$2200.00 Pay administrative costs and debtor's attorney fees Attorney Fees previously Paid \$226.00 pursuant to Court Order and/or local rules. Attorney Fees to be paid through the plan \$1974.00.											
	Name/Address/Phone# of Vehicle Insurace Co./Agent Attorney for Debtor (Name/Address/Phone# Email GREGORY K. DAVIS											
				1441 LAKEOVER ROAD								
	Telephone/Fax			JACKSON, MS 39213 Telephone (601) 981-2800 FAX (601) 981-7979								
	Telephone/Pax						itt.net					
	DATE: DEBTOR'S SIGNATURE MARY H. COW											
	JOINT DEBTOR'S											
					СНАР	TER 13 PL	AN PAGE 2 C)F				